1 BILL NO. S-84-09-07 SPECIAL ORDINANCE NO. S- //5-89 2 3 AN ORDINANCE approving City Utilities Purchase Order #A-42476 with Municipal Equipment Services Company for the Water Pollution Control Plant of the 5 City of Fort Wayne. NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 6 OF THE CITY OF FORT WAYNE, INDIANA: 7 8 SECTION 1. That City Utilities Purchase Order #A-42476, 9 between the City of Fort Wayne, by and through City Utilities, and 10 the Department of Purchasing with Municipal Equipment Services 11 Company for the Water Pollution Control Plant, respectfully for: 12 the awarding of a bid with respect to the cleaning of two (2) primary di-13 gester tanks at the Water Pollution Control Plant and one (1) digester and 14 lagoon at the old Imbalco Plant, per the specifications in Bid Reference #710; 15 involving a total cost of Eighty-Nine Thousand Nine Hundred and 16 17 No/100 Dollars (\$89,900.00), all as more particularly set forth in said Purchase Order and Bid Reference number, which are on 18 file in the Office of the Department of Purchasing, and are by 19 reference incorporated herein, made a part hereof, and are hereby 20 in all things ratified, confirmed and approved. 21 SECTION 2. That this Ordinance shall be in full force 22 and effect from and after its passage and any and all necessary 23 approval by the Mayor. 24 25 26 Councilmember 27 APPROVED AS TO FORM AND LEGALITY 28 29 30 Bruce O. Boxberger, City Attorney 31 32

Read the first time in full and	
by title and referred to the Committee	duly adopted, read the second time city (and the City
Plan Commission for recommendation) and I	Public Mearing to be held after
due legal notice, at the Council Chambers Indiana, on , the,	, day of
, 19	, at o'clock .M., E.S.
DATE: 9-11-84	Marketon 1
	SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and	on motion by Menry
passage. PASSED (LOST) by the follow	, and duly adopted, placed on its wing vote:
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TOTAL VOTES	
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TALARICO	
DATE: 5-25-84	Sandra E. KENNEDY, CITY CLERK
Passed and adopted by the Commo:	n Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPRO	
(SPECIAL) (ZONING MAP) ORDINANCE (R	
on the 25th day of	
	(SEAL)
	Day-a Story
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of	the City of Fort Wayne, Indiana,
on the 26th day of	eptente , 1984,
at the hour of // oo o'clo	ckM.,E.S.T
	Sandra E. Lennedy
	SANDRA E. KENNEDY, CITY CLERK
	36th day of September.
19 84, at the hour of	o'clock P.M., E.S.T.
	() P
	WIN MOSES, JR., MAYOR

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

ony or read may me **DEPARTMENT OF PURCHASES**

NUMBER ONE EAST MAIN STREET, ROOM 940

FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT

310

2601 DWENGER

FORT WAYNE

IN 46802

MUNICIPAL EQUIPMENT SERVICES

8299-01

P 0 BOX 427

WANATTAH

46390 IN

DELIVER TO: DEPART-MENT OR DIVISION

WATER POLLUTION CONTROL PLANT

2601 DWENGER

FORT WAYNE

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER.

46802 IN

% IF PAID WITHIN DAYS FROM DELIVERY AND CASH DISCOUNT TERMS

A - 42476

09/05/84 DATE

REQ. NO. 00094

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, OELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-531-P75-24-299

U042476

FD

N/A

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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REOUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

Tab Sheet - Bid No. 710 Open: August 30, 1984 at 10:00 a.m.

F/P	F/P	N/C	Surety (1) 2 90' Tanks	1 50' Tank	(3) 1 Rect. Lagoon	(4) Total
at'l Dredging & Pump.			29,994/ea 25,513 54,965	25,513	54,965	123,660
			21,400/ea 10,500	10,500	40,000	89,900
ommercial Sewer			27,950/ea	17,400		138,775
1			0 bi	12,000	68,600	1 8 8 1 1 1 1
obile Dredging & Pump			29,040/1st tank 10,340	tank 10,340	38,450	91,850

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*Mail all rotor and correspondence, etc. Room	Carol Offerle DEPARTMENT OF PURCHASES 940, Number One Main St., Ft. Wayne, Ind. 46802	Date wa	nted 8/	/30/84 .0:00a
Department or Division	Water POllution Control Plant 2601 Dwenger Avenue Fort Wayne IN 46803	Fund Appropr	ietion No),
RETURN OR Closing Time of Bids.	August 30, 1984 at 10:00 a.m., Thursday	1	TAX JAX	KOITE
Capity Tah	TAX EXEMPT (Unless otherwise indicated) Reputals, Seption, Reputation of Surges		Unch	200 2016
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INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE. SPECIFICATIONS.

1. Two (2) 90 ft. tanks	\$ 21,400 each 41,800 both
2. One (1) 50 ft. tank	\$ 10,500
3. One (1) retangular tank	\$ 40,000
4. Total Cost for all tanks listed above as a package.	\$ 89,900

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			JOHN K. BRENNAN	TH STRE	ET	
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INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE SPECIFICATIONS.

1. Two (2) 90 ft. tanks \$______

2. One (1) 50 ft. tank \$ 12,000.00

3. One (1) retangular tank \$ 68,600.00

4. Total Cost for all tanks listed above as a package. \$_____

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Address		2601 Dwenger Avenue Fort Wayne IN 46803	Appropr	istion N	0,
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INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE SPECIFICATIONS. One 90 Ft. tank only One 90 ft. tank - Twenty Nine Thousand, Nine Hundred and Ninety Four Dollars. \$ 29,994.00 Both 90 ft. 51,881.00 tanks 1. Two (2) 90 ft. tanks
3oth 90 ft. tanks - Fifty One Thousand, Eight Hundred and Eighty One Dollars. \$ 25,513.00 2. One (1) 50 ft. tank Twenty Five Thousand, Five Hundred and Thirteen Dollars. 3. One (1) retangular tank \$ 54,965.00 Fifty Four Thousand Nine Hundred and Sixty Five Dollars. 4. Total Cost for all tanks listed above as a package. \$123,660.00 One Hundred Twenty Three Thousand, Six Hundred and Sixty Dollars.

Iten #1: To be completed within time limits specified

in bid package.

Item #2: To be completed within seven (7) working days.

Item #3: To be completed within twenty (20) working days.

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		DREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT	
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		531 Virgin	
1			Indiana.
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INDIVIDUAL PRICING BREAK DOWN SHEET AS PER 'THE SPECIFICATIONS.

(\$27,950.00) each

1. Two (2) 90 ft. tanks

\$55,900.00 (both)

*2. One (1) 50 ft. tank

\$17,400.00

3. One (1) retangular tank

\$45,475.00

4. Total Cost for all tanks listed above as a package. \$ 138,775.00

Please see supplemental form Page 14

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES. ONE MAIN STREET, RM 940 FORT WAYNE, INDIANA 46802

DATE August 28,1984

BID REFERENCE NO.: 710
(use this number on envelopes and all related correspondence)

BIDDER'S NAME: Commercial Sewer Cleaning Co., Inc.

- *On item #2 if sludge is mixed and discharged into sewer instead of being hauled the cost would be \$9,000.00
- If equipment is mobilized and demobilized as per request of owner there will be an additional charge for mobilization of:

\$2,100.00

If contract is awarded work will be started within fourteen (14) days and completed as per engineers requirments.

Number one Main St., Ft. Wayne, Ind. 40802 INVITATION Cocations relied to the conditions on the formers based, are the following list of numbers being the condition for the dynamics of maintain with following to destination as above being fourthers will believe to delivery to destination because below. **Wall all rectained below.* Carol Offerle DEPARTMENT OF PURCHASES Room 940, Number One Main St., Ft. Wayne, Ind. 46802 PEQUIPED FOR DELIVERY TO: Department or Division Water Pollution Control Plant 2601 Dwenger Avenue Address Fort Wayne IN 46803 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR F. Closing Time of Bids August 30, 1984 at 10:00 a.m., Thursday TAX EXEMPT (Unless otherwise indicated)	
	L Cate L Swe
Consider Calt Materials, Supplies, Equipment of Services	Dair Net
DREDGING AND SLUDGING OF LAGOONS AT THE WATER POLLUTION CONTROL PLANT AFFIRMATIVE ACTION:ON FILE ATTACHED	
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INDIVIDUAL PRICING BREAK DOWN SHEET AS PER THE SPECIFICATIONS.

1. Two (2) 90 ft. tanks 1 Digester	\$ 29,040.00
2nd Digester 2. One (1) 50 ft. tank	\$ 13,970.00 \$ 10,340.00
3. One (1) retangular tank	\$ 38,450.00
4. Total Cost for all tanks listed	

above as a package.

\$ 91,850.00

BILL NO. S-84	1-09-08		•		
	REPORT OF I	THE COMMITT	TEE ON CIT	Y UTILITIES	
WE, YOUR COMMITTE	E ON CITY U	TILITIES	TO WHO	M WAS REFERRE	O AN
ORDINANCE approv	ing City Util	ities Purc	chase Order	#A-42476 with	Munici
Equipment Service	s Company for	the Water	Pollution	Control Plant	
of the City of Fo	ort Wayne				
					
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BACK TO THE COMMO	N COUNCIL THA	T SAID ORD	DINANCE	Do PASS.	
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CHARLES B. REDI	•		Med.	B. Rel	2
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DONALD J. SCHMI	ЮT				

S-84-09-08

DIGEST SHEET

1.74-09-0P
TITLE OF ORDINANCE Special Ordinance
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with
respect to the cleaning of two (2) primary digester tanks at the Water
Pollution Control Plant and one (1) digester and lagoon at the old
Imbalco Plant, per the specifications in Bid Reference #710.
(Nine companies received specifications, five submitted bids)
EFFECT OF PASSAGE The primary digesters will be clean for continued use
as the primary methane gas producing source for the WPC Plant. The
digester and lagoon at the Imbalco Plant will be cleaned in preparation
of the site being demolition. EFFECT OF NON-PASSAGE Without cleaning the primary digesters.
methane gas production will be inhibited and inefficient. In addition,
without this work being done, the Imbalco site will not be ready for demolition at the appropriate time.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$89,900.00
ASSIGNED TO COMMITTEE (President)